CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

ADDENDUM NO. 1 TO CLEANUP AND ABATEMENT ORDER NO. 97-33

PLAVAN PETROLEUM INC., 321 SOUTH QUINCE STREET, ESCONDIDO, CALIFORNIA

The California Regional Water Quality Control Board, San Diego Region (hereinafter Regional Board) finds that:

- 1. Cleanup and Abatement Order (CAO) No. 97-33 directed Chevron Products Company, Wilfred R. Lewis, Inc., and Plavan Petroleum, Inc. (the Dischargers) to cleanup petroleum hydrocarbon fuel products that had been discharged to soil and groundwater at 321 South Quince Street in Escondido, California (the "Site"), and to assess and monitor the effects of such contamination.
- 2. In order to fully remediate the Site to acceptable levels, approximately 16,500 cubic yards of contaminated soil were required to be excavated from the Site. The need to excavate a greater than anticipated volume of soil was a factor that caused the increase in the amount of time needed to complete remedial activities at the Site. Remediation time was also lengthened by an overfill of an aboveground storage tank that resulted in a diesel spill at the Site.
- 3. Directive No. 12 of CAO No. 97-33 requires verification of the attainment of cleanup levels and the completion of the corrective action at the Site through soil sampling and groundwater monitoring.
- 4. Directive No. 13 of CAO No. 97-33 requires that the results of verification sampling and monitoring, and an evaluation of the results documenting the completion of Site cleanup, be submitted to the Executive Officer by June 15, 2002.
- 5. Directive No. 13 of CAO No. 97-33 further provides that an alternative deadline could be proposed to the Executive Officer in the event that long-term monitoring of the Site was required. On May 15, 2002, the Dischargers requested an extension to the June 15, 2002 deadline.
- 6. Because of the additional time needed to complete active remediation, remediate the diesel spill, and conduct verification monitoring, a time extension is reasonable.
- 7. The provisions of Technical Change Order No. 1 to Monitoring and Reporting Program No. 97-33 have been fulfilled and are no longer necessary to understand and document the extent of pollution in groundwater on and off site. Further, a less frequent schedule for monitoring certain wells in which water chemistry has been stable for an extended period of time is warranted.
- 8. The issuance of this order is an enforcement action taken by a regulatory agency and is exempt from certain provisions of the California Environmental Quality Act (CEQA) in accordance with section 15321, Chapter 3, Title14 of the California Code of Regulations.

IT IS HEREBY ORDERED, pursuant to sections 13267 and 13304 of the California Water Code:

- 1. Technical Change Order No. 1 to the Monitoring and Reporting Program of CAO No. 97-33 is rescinded.
- 2. Directive No. 13 of Cleanup and Abatement Order No. 97-33 is replaced with:

"The results from the VMP and an evaluation of the results documenting the completion of the site cleanup shall be submitted to the Executive Officer 60 days after completion of the VMP."

3. Provision No. 5 of Cleanup and Abatement Order No. 97-33 is replaced with:

"Monitoring and Reporting Program: The Dischargers shall comply with Monitoring and Reporting Program No. 97-33 as attached and as may be amended by the Executive Officer. Monitoring and Reporting Program No. 97-33 shall be discontinued upon Regional Board concurrence with a verification monitoring program. After discontinuation of the monitoring and reporting program, periodic monitoring reports shall be submitted according to the schedule in the verification monitoring program."

4. Monitoring and Reporting Program No. 97-33 is amended to add the following:

Section C, Reporting Water Quality Monitoring Program Results, No. 6:

Monitoring Well Sampling Schedule

Well Number	Sampling Frequency	Weli Number	Sampling Frequency
MW-2	Q	MW-19	A
MW-2A	S	MW-20	Q
MW-3	S	MW-21	S
MW-5	S	MW-22	S
MW-6	S	MW-23	S
MW-7	S	MW-26	Q
MW-8R	Q	MW-27	Q
MW-9R	Q	MW-28	Ā
MW-11	Q	MW-29	A
MW-12R	Q	MW-30	A
MW-13	Q	MW-31	S
MW-14	Q	MW-32	S
MW-15	Q	MW-33	Q
MW-16	S	MW-34	S
MW-16A	S	MW-35	A
MW-17	S	MW-36	Q
MW-18	A		

Q = Quarterly S = Semi-Annually A = Annually

All monitoring wells shall be gauged quarterly for groundwater elevation. Proposed changes to this schedule may be implemented only upon approval of the changes by the Executive Officer.

Ordered by

John H. Robertus

Executive Officer

Dated: June 4, 2002